## NO ORDER REQUIRED

## IN THE UNITED STATES BANKRUPTCY COURT

## FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
W.R. GRACE & CO., et al.,	)	Case No. 01-01139 (JKF) (Jointly Administered)
Debtors.	)	Objection Deadline: August 23, 2011 at 4:00 p.m.

## CERTIFICATION OF NO OBJECTION REGARDING DOCKET NO. 27367

The undersigned hereby certifies that, as of the date hereof, she has received no answer, objection or other responsive pleading to the One Hundred and Twenty-Second Application of Ferry, Joseph & Pearce, P.A. ("the Applicant") for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Asbestos Property Damage Claimants for the Period from June 1, 2011 through June 30, 2011 ("the Application"). The undersigned further certifies that she has caused the Court's docket in this case to be reviewed and no answer, objection or other responsive pleading to the Application appears thereon. Pursuant to the Application, objections to the Application were to be filed and served no later than August 23, 2011 at 4:00 p.m.

Pursuant to the Amended Administrative Order Under 11 U.S.C. §§105(a) and 331
Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for
Professionals and Official Committee Members ("the Order") dated April 17, 2002, the Debtors
are authorized to pay the Applicant \$13,960.80 which represents 80% of the fees (\$17,451.00) and

\$887.20<sup>1</sup> which represents 100% of the expenses requested in the Application for the period June 1, 2011 through June 30, 2011, upon the filing of this certification and without the need for entry of a Court order approving the Application.

Dated: August 26, 2011 FERRY, JOSEPH & PEARCE, P.A.

/s/ Lisa L. Coggins

Michael B. Joseph (No. 392) Theodore J. Tacconelli (No. 2678) Lisa L. Coggins (No. 4234) 824 Market Street, Suite 1000 P.O. Box 1351 Wilmington, DE. 19899 (302) 575-1555

Counsel to the Official Committee of Asbestos Property Damage Claimants

<sup>&</sup>lt;sup>1</sup>The 122<sup>nd</sup> Fee Application inadvertently requested an incorrect expense amount of \$844.00. The correct amount is \$887.20, which was reflected on the invoice attached as Exhibit "A" to said application.